11/15/11 DE03JS06 D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

BLUE WAREHOUSE: 01

COMMODITIES RECEIPT FOR DEC 2011

4931600

CHILDREN'S CARE HOSPITAL SIOUX FALLS 2501 W 26TH ST

SIOUX FALLS, SD 57105-2498

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT
SAMPLE RI	ECEIPT LINE	0105A	8.87	100	90	0=0VER 4-D/6-S/2-0
001-SPAG	HETTI SAUCE	A243A	12.90	1		
	H CUPS FRZ	A422A	21.36	1		***************************************
	EY ROASTS, FROZEN	A537A	83.28	1		
	FROZEN FINE GROUND	A608A	92.41	2 .		
OOT-CHEES	SE-AMER SKIM SLICE	B119B	51.43	1 _		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

11/15/11	L
DE03JS06	;

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

BLUE WAREHOUSE: 01

COMMODITIES RECEIPT FOR DEC 2011

033300

CHRISTIAN CENTER ELEMENTA SIOUX FALLS $6300\ \text{W}\ 41\text{ST}\ \text{ST}$

SIOUX FALLS, SD 57106-1281

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT
SAMPLE RE	CEIPT LINE	0105A	8.87	100	90	0=0VER 4-D/6-S/2-0
001 - PEACL	I CUPS FRZ	A422A	21.36	1		
	FROZEN FINE GROUND	A608A	92.41	1 -		
010-CHERR	Y APPLESAUCE CUPS	P702C	7.68	ī		
010-MIXED	FRUIT APPLESAUCE CU	P708C	7.69	1		
010-MOZZ	STRING CHEESE NFG	P709C	38.09	1 _		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

1	1	/	1	5	/	1	1	
D	E	0	3	J	S	0	6	

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR DEC 2011

932500

DAKOTABILITIES 3600 S DULUTH AVE SIOUX FALLS

SIOUX FALLS, SD 57105-6417

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT
SAMPLE RECEIPT LINE	0105A	8.87	100	90	0=0VER 4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	14.34	3		
001-PEACHES CLINGSTONE SLICED	A408A	13.45	3		
001-PEACHES CLING DICED	A409A	16.40	3		
001-PEARS SLICED CND	A433A	23.80	2		
001-TURKEY ROASTS, FROZEN	A537A	83.28	1		
001-TURKEY BREAST DELI	A549A	115.37	1		
001-CHEESE CHEDDAR RED FAT SH	B027B	64.58	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

11/15/11 DE03JS06	D I V I S I O N CHILD & ADULT * * * COMMODITY R	OF EDUCATION SERVICES ECEIPT/MANIFEST * * *	N
BLUE WAREHOUSE: 01 COMMODITIES RECEIPT FOR	DEC 2011	* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * *
4100204 HARRISBURG EXPLORER 4010 W 82ND STREET SIOUX FALLS, SD 57108	SIOUX FALLS	<pre>* PLEASE RETUR * DOCUMENT WI * RECEIP *</pre>	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT
BIN COMMODITY #	USDA AVG/ CODE COST		D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A 8.8	7 100 90	4-D/6-S/2-0
001-BEANS GREEN FROZEN 001-CORN, FROZEN 001-PEAS, GREEN FROZEN 001-SPAGHETTI SAUCE	A070A 15.4 A130A 11.0 A160A 11.4 A243A 12.9	7 3	

16.40

64.58

85.20 51.43 1

A409A

001-PEACHES CLING DICED

001-CHEESE CHEDDAR RED FAT SH B027B 001-CHEESE, MOZZARELLA B042B 001-CHEESE-AMER SKIM SLICE B119B

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

11/15/11 DE03JS06 D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR DEC 2011

6140100

LUTHERAN SOC SERVICES SIOUX FALLS

621 E PRESENTATION

SIOUX FALLS, SD 57105-6048

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

 $\texttt{\texttt{x}} \times \texttt{\texttt{x}} \times \texttt{\texttt{$

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN FROZEN	A070A	15.43	1		
001-CORN, FROZEN	A130A	11.07	1 .		
001-PEAS, GREEN FROZEN	A160A	11.44	1 .		
001-SPAGHETTI SAUCE	A243A	12.90	1 .		
001-PEACHES CLING DICED	A409A	16.40	2 .		
001-PEACH CUPS FRZ	A422A	21.36	1 .		
001-PEARS SLICED CND	A433A	23.80	1 .		
001-TURKEY ROASTS, FROZEN	A537A	83.28	1 .		****
001-BEEF FROZEN FINE GROUND	A608A	92.41	4 .		
001-CHEESE CHEDDAR RED FAT SH		64.58	1 .		
010-CHICKEN NUGGET WHOLE GRAI		9.60	1 .		
010-ALL BEEF PATTY FULLY COOK		35.62	4 .		
010-CHERRY APPLESAUCE CUPS	P702C	7.68	2 .		
010-MIXED FRUIT APPLESAUCE CU		7.69	2 ,	·	
010-MOZZ STRING CHEESE NFG	P709C	38.09	1 .		
010-COLBY CHEESE OMLET	X103A	15.17	2 .		
010-PRE-COOKED SCRAMBLED EGG	X107A	11.21	1 .		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

11/15/11 DE03JS06		V I S I O N O F E CHILD & ADULT NUTRITIO * COMMODITY RECEIPT/MA	ON SERVICES
BLUE WAREHOUSE: 01 COMMODITIES RECEIPT FOR	DEC	2011	************************************

SIOUX FALLS

4932900

MCCROSSAN BOYS RANCH

SIOUX FALLS, SD 57104 6428

47135 260TH ST

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEI V ED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	CEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-SPAGE	HETTI SAUCE	A243A	12.90	1		
001-PEACH	ł CUPS FRZ	A422A	21.36	1		
001-PEARS	S SLICED CND	A433A	23.80	1		
001-TURKE	EY ROASTS, FROZEN	A537A	83.28	1		
001-CHEES	SE CHEDDAR RED FAT SH	B027B	64.58	1		
001-CHEES	SE, MOZZARELLA	B042B	85.20	1		

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

11/15/11 DE03JS06 D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR DEC 2011

4930300

SIOUX FALLS CATHOLIC SCHO SIOUX FALLS

3100 W 41ST ST

SIOUX FALLS, SD 57105-4222

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY # SAMPLE RECEIPT LINE	USDA CODE 0105A	AVG/ COST 8.87	QTY SHIPPED 100	QUANTITY RECEIVED 90	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-0
001-BEANS GREEN CANNED 001-CORN, FROZEN 001-PEAS, GREEN FROZEN 001-PEARS SLICED CND 001-BEEF FROZEN FINE GROUND 001-CHEESE CHEDDAR RED FAT SH 001-CHEESE-AMER SKIM SLICE 010-PORK RIB B-Q PATTIE 010-CHERRY APPLESAUCE CUPS 010-MIXED FRUIT APPLESAUCE CU 010-MOZZ STRING CHEESE NFG 010-CHEESE QUESADILLA	A061A A130A A160A A433A A608A B027B B119B P201A P702C P708C P709C X406B	14.34 11.07 11.44 23.80 92.41 64.58 51.43 22.30 7.68 7.69 38.09 18.19	7 7 7 10 19 2 3 10 2 2 5		
010-CHICKEN & CHEESE QUESEDIL 010-MINI PIZZA BAGELS (4/SERV 010-MINI TACOS (3/SERV)		14.39 13.23 5.04	1 4 1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF	F AUTHORIZED	REPRESENTATIVE	DATE

11/15/11	DIV	ISION OF	EDUCATION	
DE03JS06	Ċ	HILD & ADULT NUTRI	TION SERVICES	
	* * *	COMMODITY RECEIPT	/MANIFEST * * *	
BLUE				
WAREHOUSE: 01				
COMMODITIES RECEIPT FOR	DEC	2011	* * * * * * * * * * * * * * * * * * * *	* *
			\checkmark	24

4900500 SIOUX FALLS SCHOOL DISTRI SIOUX FALLS 1101 N WESTERN AVE SIOUX FALLS, SD 57104-

BIN #	COMMODITY		USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0
001-CHEE	EY BREAST DELI SE CHEDDAR RED I SE, MOZZARELLA	FAT SH	A549A B027B B042B	115.37 64.58 85.20	50 50 35		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

11/15/11	DΙ	VISION OF	EDUCATION	
DE03JS06		CHILD & ADULT NUTF		
	* ×	* COMMODITY RECEIF	PT/MANIFEST * * *	
BLUE				
WAREHOUSE: 01				
COMMODITIES RECEIPT FOR	DEC	2011	*****	* * * * * * * *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN FROZEN	A070A	15.43	3		
001-PEACHES CLING DICED	A409A	16.40	6		
001-PEARS SLICED CND	A433A	23.80	6		
001-BEEF FROZEN FINE GROUND	A608A	92.41	4		
001-CHEESE CHEDDAR RED FAT SH	B027B	64.58	2		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	5		
010-FULLY COOKED BEEF PATTIE/	P105A	24.18	6	·	
010-KRISP N KRUNCHY TENDERS	P108A	16.41	6		
010-PORK RIB B-Q PATTIE	P201A	22.30	4		
010-COLBY CHEESE OMLET	X103A	15.17	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE